

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Janeah Denise Davis

Debtor(s)

Case No. 15 B 12572

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/08/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2015.
- 5) The case was Dismissed on 10/22/2015.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$750.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$750.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$30.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Medical Group	Unsecured	275.00	NA	NA	0.00	0.00
American Financial Credit Services	Unsecured	433.00	NA	NA	0.00	0.00
Association of Flight Attendants	Unsecured	254.00	NA	NA	0.00	0.00
Bank of America	Unsecured	600.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	5,072.91	5,072.91	0.00	0.00
Capital One Auto Finance	Secured	8,725.00	8,725.00	8,725.00	720.00	0.00
CashNetUSA.com	Unsecured	372.00	NA	NA	0.00	0.00
Cerastes	Unsecured	372.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	900.00	668.54	668.54	0.00	0.00
Columbia House	Unsecured	55.00	NA	NA	0.00	0.00
Comcast	Unsecured	301.00	NA	NA	0.00	0.00
Comcast Chicago Seconds - 4000	Unsecured	301.00	NA	NA	0.00	0.00
Community Hospital	Unsecured	350.00	NA	NA	0.00	0.00
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	47,561.00	52,056.23	52,056.23	0.00	0.00
Franciscan Alliance	Unsecured	456.00	NA	NA	0.00	0.00
Franciscan Physicians Hospital	Unsecured	1,000.00	NA	NA	0.00	0.00
Franciscan St. James Health	Unsecured	520.00	NA	NA	0.00	0.00
Hook's Oxygen & Medical Supply	Unsecured	200.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	6,816.00	8,022.80	8,022.80	0.00	0.00
Komyatte & Casbon, PC	Unsecured	410.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	915.00	NA	NA	0.00	0.00
Munster Med, Research Fountain	Unsecured	0.00	250.00	250.00	0.00	0.00
NOPAY	Unsecured	31.00	NA	NA	0.00	0.00
Ray and Wally's	Unsecured	0.00	NA	NA	0.00	0.00
Regional Recovery SERV	Unsecured	660.00	NA	NA	0.00	0.00
Salem Cross LLC	Unsecured	3,870.00	NA	NA	0.00	0.00
Specialty Phys of Illinois	Unsecured	36.00	NA	NA	0.00	0.00
Suk S Lee MD Inc	Unsecured	60.00	60.00	60.00	0.00	0.00
Trojan Professional SE	Unsecured	166.00	NA	NA	0.00	0.00
UIC Medical Center	Unsecured	2,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UIC Pathology	Unsecured	4,296.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	250.00	NA	NA	0.00	0.00
Village of Homewood	Unsecured	0.00	NA	NA	0.00	0.00
Village of Lynwood	Unsecured	500.00	NA	NA	0.00	0.00
West Bay Acquisitions	Unsecured	55.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,725.00	\$720.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,725.00</b>	<b>\$720.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$66,130.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$30.00</u>	
Disbursements to Creditors	<u>\$720.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$750.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.